



CONTRACT DATA SHEET

Monroe County Division of Purchasing
200 County Office Building, Rochester NY 14614

TITLE: VIDEO EQUIPMENT

CONTRACT #: 0613-05

CONTRACT DATES: 8/16/05-7/31/09

BUYER: WALTER B. LARAUS
PHONE: 585/753-1121
FAX: 585/753-1104

VENDOR(S): Simplex Grinnell
1999 Mt. Read Blvd. #1
Rochester, NY 14615-3700

ph: 585-474-1710
fax: 585-475-1898

TERMS AND CONDITIONS

<u>BID ITEM:</u>	VIDEO EQUIPMENT
<u>FOR:</u>	DEPARTMENT OF TRANSPORTATION
<u>DEPARTMENT CONTACT:</u>	Gordie Weller, (585) 753-7506
<u>DUPLICATE COPIES:</u>	<u>PLEASE SUBMIT YOUR BID IN DUPLICATE; THE ORIGINAL AND ONE (1) COPY.</u>
<u>BID INFORMATION:</u>	At the time of bid, the bidder shall supply detailed specifications covering the item(s) contained herein and shall clearly indicate any areas in which item or items offered do not fully comply with the specifications contained herein.
<u>SUBMITTAL OF FORMAL PROPOSAL:</u>	<p>Bid proposal must be legible and submitted in the original form, bearing an original signature. COPIES AND FACSIMILES ARE NOT ACCEPTABLE.</p> <p>All bidders must submit proof that they have obtained the required Worker's Compensation and disability benefits coverage or proof that they are exempt.</p>
<u>SPECIFICATION ALTERATIONS:</u>	Specifications will be construed to be complete and be considered the entire description of the goods or services upon which Monroe County is now seeking bids. Only formal written addenda can materially alter this set of specifications. No verbal statement made by a Monroe County employee or anyone else is binding nor shall such statement be considered an official part of this public bid proposal.
<u>BRAND REFERENCE:</u>	References to a manufacturer's product by brand name or number are done solely to establish the minimum quality and performance characteristics required. Bidders may submit bids on alternates, but must attach two (2) copies of manufacturer specifications for any alternate at the time of the bid. Further, the bidder must demonstrate that the alternate proposed has a sufficient operating track record to show the equipment will perform per the specified brand. The acceptance of a bidder's alternate rests solely with Monroe County.
<u>QUALIFIED BIDDER:</u>	Each bidder must be prepared to present satisfactory proof of his capacity and ability to perform this contract. Such proof may include, but is not limited to, an inspection of the bidder's facilities and equipment, financial statements, references and performance of similar contracts. The Purchasing Manager reserves the right to reject any bid where the bidder cannot satisfy the County as to their ability to perform. Monroe County reserves the right to reject any and all bids if the Monroe County Purchasing Manager deems said action to be in the best interests of Monroe County.
<u>METHOD OF AWARD:</u>	Monroe County intends to award the bid to the lowest responsive and responsible bidder, based on the TOTAL . Bidder must bid on all items to be considered. The County reserves the right to reject any and all bids if the Purchasing Manager deems said action to be in the best interest of the County.
<u>CONTRACT TERM:</u>	Contract will start with the date of the contract award and run through July 31, 2006, with the option to renew the contract up to four (4) additional twelve (12)

month periods with the mutual consent of both parties.

PRICE CHANGES:

Price changes may be proposed by either party no later than forty-five (45) days prior to contract extension, based upon manufacturer price changes which must be supported with documentation. Should price changes not be acceptable to both parties, the contract will not be extended. Prices may change only at the time of extension.

MINIMUM ORDER:

No minimum order is specified for this contract. Agencies must be able to order as needed. **Political subdivisions and others authorized by law may participate in this contract.**

DELIVERY:

All deliveries to be F.O.B. Monroe County to agency as specified by a Purchase Order. Delivery costs must be built into the unit prices bid. Deliveries must be made within **two (2) weeks** after receipt of purchase order number. **The County reserves the right to terminate the contract in the event the specified delivery time is not met.**

**PURCHASE ORDER
ISSUANCE:**

Delivery of product may be directed by the receipt of a Purchase Order only. **Items that are not part of this bid will not be paid for by Monroe County.** As to all purchase orders issued by Monroe County, exceptions may only be authorized, in writing, by the Purchasing Manager or his authorized agent prior to delivery.

BILLING PROCEDURE:

All invoices for items sold any authorized agency as a result of this contract must be billed in the following manner: Purchase Order #, Quantity, Description of Item Purchased, BP#, Item #, Extension and Total. **ALL INVOICES MUST BE MARKED WITH THE PURCHASE ORDER NUMBER. INVOICES WITHOUT THIS INFORMATION WILL NOT BE PROCESSED FOR PAYMENT.**

**WARRANTY/
GUARANTEE:**

All warranties by manufacturer shall apply. Bidder shall, as part of its proposal, furnish its warranty/guarantee for all goods/services to be furnished hereunder. As a minimum, Bidder shall warrant all goods for a period of one (1) year from date of acceptance. Bidder shall be obligated to repair or replace all defects in material or workmanship, which are discovered or exist during said period. All labor, parts and transportation shall be at Bidder's expense.

**UNCONTEMPLATED
PURCHASES:**

Monroe County reserves the right to request separate bids for such quantities of items on this contract that may be best procured via separate public bid offering and to otherwise act in furthering its own best interests.

SUBCONTRACT:

The Contractor shall not subcontract any work without first obtaining the written consent of the Monroe County Purchasing Manager.

RELATED ITEMS:

The County reserves the right to add miscellaneous related items to this contract during the contract term upon agreement by both parties as to the price. Approval must be given in writing by the Purchasing Manager or his Designee.

**REPORT OF
PURCHASE:**

The Contractor must, upon request, provide the County Purchasing Manager with detailed information showing how much of each item was delivered, to any and all agencies under this contract. This includes deliveries to not only the County but any other municipality or agency which orders from this contract.

OTHER AGENCIES:

The Contractor(s) must honor the prices, terms and conditions of this contract with political subdivisions, school districts, fire districts or other district or public authority located entirely or partly within Monroe County. Usage of this contract by any of these other political subdivisions or agencies or corporations will have to be coordinated between that subdivision or agency or corporations and the contractor. Orders placed against this contract between any subdivision or agency or corporation will be contracts solely between the Contractor(s) and those entities. Monroe County will not be responsible for, nor will it have any liability or other obligation for, such contract between the Contractor(s) and any third party.

INDEMNIFICATION:

The Contractor agrees to defend, indemnify and save harmless the County, its officers, agents, servants and employees from and against any and all liability, damages, costs or expenses, causes of action, suits, judgments, losses and claims of every name not described, including attorneys' fees and disbursements, brought against the County which may arise, be sustained or occasioned directly or indirectly by any person, firm or corporation arising out of or resulting from the performance of the services by the Contractor, arising from any act, omission or negligence of the Contractor, its agents and employees or arising from any breach or default by the Contractor under this Agreement. Nothing herein is intended to relieve the County from its own negligence or misfeasance or to assume any such liability for the County by the Contractor.

**SPECIFICATIONS FOR
VIDEO EQUIPMENT**

1.00 GENERAL

1.01 Scope:

The MONROE COUNTY DEPARTMENT OF ENVIRONMENTAL SERVICES is seeking a qualified BIDDER to provide **VIDEO EQUIPMENT** for the Department of **Environmental Services**. **It is the intent of these specifications to describe VIDEO EQUIPMENT**. Each unit bid shall be new and unused, of the current production year and shall be supplied with any optional and ancillary equipment as necessary to meet the requirements of this specification. Notwithstanding the details presented in these specifications, it is the responsibility of the Bidder to verify the completeness of material lists and suitability of devices to meet the intent of the specifications.

1.02 Qualifications of Equipment Manufacturer:

Consideration will be given only to products of manufacturers who can demonstrate that their equipment complies with the following specifications. The manufacturer must demonstrate that they have been in the business of designing and manufacturing **VIDEO EQUIPMENT** as a regular part of their business. All bidders for this project shall submit to the County a technical specification for the proposed equipment at the bid opening. The technical specification shall address how the proposed equipment meets each section of these specifications. The County shall have the sole responsibility for determining from the information submitted by all the bidders if the proposed equipment meets the contract specifications. Should the apparent low bidder fail to meet the requirements of the contract specifications as determined by the County's review of the bidder's technical specifications, the bid shall be rejected and the next lowest bidder shall be considered as the low bidder. Bidders will not be allowed to submit the technical specifications a second time. However, additional supplementary information may be submitted, if required by the County.

1.03 Qualifications of Bidder:

A manufacturer or a manufacturer's authorized dealer must furnish all equipment with experience in sales and/or service of **VIDEO EQUIPMENT**. The manufacturer of the equipment being bid must maintain a factory authorized service dealer capable of servicing all components. The Bidder must satisfy the County that they can arrange for a service representative to be on site within twenty four (24) hours of the County's request for service and can provide delivery of parts within twenty four (24) hours of receipt of order or Bidder may be disqualified by the County. Service and parts may be provided directly by the Bidder or in conjunction with the area authorized service dealer.

1.04 Contact Person:

Gordon Weller
Department of Environmental Services
50 West Main Street
Rochester New York 14614
Phone: (585) 753-7506

1.05 PRE-BID INSPECTION

It is suggested that the Bidder arrange a pre-bid inspection of the existing equipment and to review all available data. Any failure by the bidder to acquaint himself with all available information concerning the equipment will not relieve him from the responsibility of carrying out the contract.

1.06 Warranty:

The video system components shall be warranted by the manufacturer against defective materials and factory workmanship for a period of 12 months. Such defective parts shall be repaired or replaced at the manufacturer's option, free of charge for travel and labor.

2.00 EQUIPMENT

2.01 General:

The equipment listed is an extension of the existing Verint nDVR pro 3.0 system. The vendor must be an authorized Verint dealer with factory-trained personnel. The vendor must include with their bid a letter from Verint stating that they have been trained in the programming and set-up of the nDVR 3.0 software and the service and set-up of the SMARTSIGHT hardware. The system is to be interfaced with Monroe County's Isecure Pro Security Management System; the vendor must provide documentation of their ability to provide all necessary programming for the Verint system and the Isecure system to accomplish the required interface.

UNIT PRICE SHEET

The following hardware/software will be required during the duration of this project.

<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
S1500e-T Ethernet Video Encoder	\$381.18
S1500e-R Ethernet Video Decoder	\$381.18
S1500e-T-A Video Encoder with Audio	\$529.41
S1502e-T 2 input Ethernet Video Encoder	\$462.35
S1504e-T 4 input Ethernet Video Encoder	\$1411.76
S1508e-T 8 input Ethernet Video Encoder	\$1694.12
S1502e-T-A 2 input Ethernet Video Encoder w/Audio	\$529.41
S1504e-T-A 4 input Ethernet Video Encoder w/Audio	\$1623.53
S1508e-T-A 8 input Ethernet Video Encoder w/Audio	\$1905.88
S1700e-T DVD quality Ethernet Video Encoder	\$494.12
S1708e-T 8 input DVD quality Ethernet Video Encoder	\$1976.47
S1712e-T 12 input DVD quality Ethernet Video Encoder	\$2011.77
S1700e-T-A DVD quality Ethernet Video Encoder w/Audio	\$585.18
S1700-e-T 12 VDC-XT Verint Encoder	\$736.00
Bosch ENVT120WT Exterior Autodome with Autotrack and 25X zoom lens, wall mount	\$2462.35
Bosch ENVT120RT Exterior Autodome with Autotrack and 25X zoom lens, parapet mount	\$2571.77
Bosch LTC 5136 Autodome Keyboard	\$541.18
Bosch LTC 8786/60 RS232 to Biphase Converter	\$191.76
PS1280 Power Supply	\$529.41
PS1286 Power Supply	\$529.41
PDP10 Power Distribution Block	\$116.47
NDVR-2C-3.0 or NDVR-2U-3.0 Dual Encoder/Decoder License or Dual Client License	\$248.71
NDVR-PRO-70RAS-3.5 Remote Archive Server Software	\$3686.54
NVDR-PRO-FOA-3.0 Fail Over Option	\$2749.41
NVDR-PRO-2.0 Server Software	\$4441.41
NDVR-PRO-2C-3.5 License	\$234.89
Microsoft SQL Standard Software	\$195.72

DVTEL LAT50-EL-DMC Latitude Elite Server Software V5.0	\$4,789.00
LAT50-EL-CAM Camera License	\$200.60
DVTEL DVT7401DA Quad Decoder	\$612.62
DVTEL DVT-PWR-200W Multi-Channel Power Supply	\$147.00
DVTEL DVT-WH-4UA Wiring Harness	\$81.00
DVTEL DVT-KBD Keyboard	\$854.34
DVTEL LAT50-EL-U Workstation License	\$198.00

MONROE COUNTY PURCHASING
Vendor Performance Survey

Contract Title:

Contract Number:

Vendor:

Please rank the vendor performing the contract specified on a scale from "1" to "10" with "1" being poor, "5" average and "10" excellent. Please include any additional comments or suggestions in the space provided below. Monroe County Purchasing appreciates your input.

	Poor				Average					Excellent
	1	2	3	4	5	6	7	8	9	10
Item(s) supplied met specifications										
Product provided value (taking into account price, quality, etc.)										
Timeliness of delivery										
Completeness and accuracy of order										
Ability to contact representatives of vendor when needed? (If unavailable was call back prompt?)										
Invoices received promptly and accurately										
Recommendations received from the vendor (ie. product information, cost saving strategies, ideas for better use of resources, etc.)										

Survey Completed by:

Name:

Title:

Agency:

Telephone: _____ **Fax:**

E-mail:

Please submit this survey to Monroe County Purchasing.